

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES H. (JIM) MORRIS  
225 Gray Street  
Belcher, LA 71104

2. Office Sought (Include title of office as well)

House  
Caddo Parish Bossier Parish

OFFICE USE ONLY

Report Number: 47237

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
RON ROBERTS  
650 Olive Street  
Shreveport, LA 71104

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

James H. Morris

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-995-6041

Daytime Telephone

Ron Roberts

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,522.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,522.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,147.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,522.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,674.48

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 301 Main Street Ste 1018 Baton Rouge, LA 70801-0374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2014	\$250.00	\$250.00
AMERIHEALTH CARITAS SERVICES LLC 200 Stevens Dr. Philadelphia, PA 19113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS INC. 7681 East Gray Road Scottsdale, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$250.00	\$250.00
ATMOS ENERGY CORPORATION P. O. Box 650205 Dallas, TX 75365-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
CHEASAPEAKE ENERGY CORPORATION FEDERAL PAC P. O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2014	\$250.00	\$250.00
CHEVRON POLICY GOVT. AND PUBLIC AFFAIRS P. O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$250.00	\$500.00
EXXON MOBI CORPORATION P. O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2014	\$500.00	\$500.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Ave. New Ste 5006 Washingtgon, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2014	\$250.00	\$250.00
KOCH INDUSTRIES INC. 4111 E. 37th St. N Wichita, KS 78220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LA. DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$750.00
LA. DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2014	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LA. OIL MARKETERS AND CONVENIENCE STORE ASSOC</b> 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/07/2014	\$250.00	\$250.00
<b>LAFAA PAC INC.</b> P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
<b>PHILLIPS 66 COMPANY</b> P. O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$750.00
<b>THE DOW CHEMICAL COMPANY</b> P. O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$750.00
<b>UP RAILROAD COMPANY</b> 412 4th St. Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$250.00	\$750.00
<b>UNITED HEALTH CARE GROUP INC.</b> P. O. Box 1459 MN008-W235 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITEDHEALTH GROUP INC. P. O. Box 1459 MN008-W235 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 7080 Youree Drive Shreveport, LA 71105	01/21/2014	Computer service	\$ 201.54
CARR RIGGS INGRAM LLC 650 Olive Street Shreveport, LA 71104	04/08/2014	Accounting services	\$ 200.00
LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/26/2014	Salary	\$ 2,850.00
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	01/22/2014	Electric for legislative apartment	\$ 48.06
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	02/17/2014	Electric legislative apartment	\$ 70.25
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	03/20/2014	Electric legislative apartment	\$ 58.81
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	04/19/2014	Electric legislative apartment	\$ 45.98
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	05/21/2014	Electric legislative apartment	\$ 73.71
3. SUBTOTAL (optional)			\$3,548.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	06/16/2014	Electric for legislative apartment	\$ 102.01
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	07/21/2014	Electric for legislative apartment	\$ 86.08
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	08/19/2014	Electric for legislative apartment	\$ 82.01
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	09/18/2014	Electric for legislative apartment	\$ 63.77
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	10/15/2014	Electric for legislative apartment	\$ 77.30
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	11/15/2014	Electric for legislative apartment	\$ 30.17
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	12/14/2014	Electric for legislative apartment	\$ 61.71
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P. O. Box 44422 Baton Rouge, LA 70804-4422	02/07/2014	Dues	\$ 300.00
3. SUBTOTAL (optional)			\$803.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/25/2014	Dues	\$ 50.00
MISS TEEN PRINCESS LA PROGRAM P. O. Box 31 Vivian, LA 71082	07/11/2014	Ad in program	\$ 175.00
NEWS TO YOU 143 Kathy St. Oil City, LA 71106	12/14/2014	Ad	\$ 30.00
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	01/12/2014	Office supplies	\$ 107.44
PORTERS 512 Benton Road Bossier City, LA 71111	03/10/2014	Dry cleaning legislative and meetings	\$ 256.37
PORTERS 512 Benton Road Bossier City, LA 71111	09/01/2014	Dry cleaning for legislative and meetings	\$ 260.85
PORTERS 512 Benton Road Bossier City, LA 71111	12/30/2014	Dry cleaning for legislature and meetings	\$ 138.61
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	01/01/2014	Legislative apartment rental	\$ 587.50
3. SUBTOTAL (optional)			\$1,605.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	02/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	03/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	04/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	05/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	06/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	07/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	08/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	09/01/2014	Legislative apartment rental	\$ 587.50
3. SUBTOTAL (optional)			\$4,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	10/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	11/01/2014	Legislative apartment rental	\$ 587.50
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 08708	12/01/2014	Legislative apartment rental	\$ 587.50
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	04/05/2014	Cleaning of legislative apartment	\$ 75.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	06/03/2014	Cleaning legislative apartment	\$ 250.00
U. S. POST OFFICE Downtown Station Milam Street Shreveport, LA 71101	05/20/2014	Postage stamps	\$ 98.00
VIVIAN CHAMBER OF COMMERCE P. O. Box 182 Vivian, LA 71082	02/25/2014	Annual appreciation banquet	\$ 200.00
VIVIAN MINI STORAGE 405 S. Pine St. Vivian, LA 71082	01/17/2014	Storage Building Rental Jan - Dec 2014	\$ 480.00
3. SUBTOTAL (optional)			\$2,865.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,522.67

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